NOTICE AND CALL OF PUBLIC MEETING

GOVERNMENTAL BODY: THE CITY COUNCIL OF CRESCO, IOWA
DATE OF MEETING: APRIL 15, 2013
TIME AND PLACE OF MEETING: 7:00 P.M. AT CRESCO CITY HALL
PUBLIC NOTICE IS HEREBY GIVEN THAT THE ABOVE MENTIONED GOVERNMENTAL BODY WILL MEET AT THE DATE, TIME AND PLACE SET OUT ABOVE. THE TENTATIVE AGENDA FOR SAID MEETING IS AS FOLLOWS:

ROLL CALL: CARMAN, BOUSKA, McGEE, McCARVILLE, LOVELESS

ACT ON THE CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time council votes on the motion.

1. Approval of the Agenda
2. Approval of the Claims
3. Approval of Minutes from April 1, 2013
4. Approval of Excavator License for Kitchen Construction, LLC
5. Approval of Final Pay Request from Skyline Construction for 2nd Avenue Project for $5,000
6. Approval of Pay Request #2 from S & B Construction for $10,060.37 for Rehab Housing Project and Request for Change Order #2

STAFF REPORTS: There may be action taken on each of the items listed below.

1. Public Works
2. Police
3. Administration

BUSINESS: There may be action taken on each of the items listed below.

1. Motion to Set Interest Rate for Assessments on 2nd Avenue East Project
2. Resolution Accepting Work on 2nd Avenue East Project
3. Resolution Ordering Preparation of Final Plat and Schedule of Assessments
4. Resolution Adopting and Levying Final Schedule of Assessments, and Providing for the Payment Thereof
5. Diane Kueker to Discuss Extension of Lease or Sale of Old City Hall Building
6. Resolution Authorizing the Mayor and City Clerk to Enter into a Lease Agreement with Howard County Charitable Projects Inc.
7. Motion to Waive Building Permit Fees for City of Cresco Waterworks Building
8. Resolution Authorizing Mayor and City Clerk to Enter into an Asset Ownership Agreement with the Cresco Community Fire Protective District
9. Review Bids and Possible Award of Contract for Runway Crack Sealing Project at the Cresco Municipal Airport
10. Resolution Pledging Local Match and Support of the Airport State Funding Application for the Runway Crack Sealing Project
11. Resolution Authorizing City Clerk to Renew Health Insurance Contract with Wellmark Blue Cross/Blue Shield

COMMENTS FROM AUDIENCE:

ADJOURN:

THIS NOTICE IS GIVEN AT THE DIRECTION OF THE MAYOR PURSUANT TO CHAPTER 28A, CODE OF IOWA AND THE LOCAL RULES OF SAID GOVERNMENTAL BODY. POSTED APRIL 11, 2013.

(This Notice to be posted)

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The City Council of the City of Cresco, State of Iowa.

Date of Meeting: April 15, 2013.

Time of Meeting: 7:00 o'clock P .M.

Place of Meeting: Council Chambers, City Hall, 130 N. Park Place, Cresco, Iowa.

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for the meeting is as follows:

Resolutions in connection with the Cresco, Iowa, 2011 2nd Avenue East Reconstruction Project.

- Resolution accepting work.
- Resolution ordering preparation of final plat and schedule of assessments.

Such additional matters as are set forth on the additional 2 page(s) attached hereto.
(number)

This notice is given at the direction of the Mayor pursuant to Chapter 21, Code of Iowa, and the local rules of the governmental body.

Michelle Gislaw

City Clerk, City of Cresco, Iowa

(This Notice to be posted)

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Time of Meeting: 7:00 o'clock P.M.

Place of Meeting: Council Chambers, City Hall, 130 N. Park Place, Cresco, Iowa.

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Resolutions in connection with the Cresco, Iowa, 2011 2nd Avenue East Reconstruction Project.

- Resolution adopting and levying final schedule of assessments.

Such additional matters as are set forth on the additional 2 page(s) attached hereto.
(number)

This notice is given at the direction of the Mayor pursuant to Chapter 21, Code of Iowa, and the local rules of the governmental body.

Michelle Giulano
City Clerk, City of Cresco, Iowa

Notes for April 15, 2013 Meeting April 10, 2013

Radon Reduction – Hubka finished the radon reduction project in the basement of City Hall. Radon levels went from 37.6 to 2.6 (see enclosed graphs of the tests)

Financial Statements – There are a few items that need addressing in the budget amendment that we will be filing in May. We have not incurred the costs yet so they are not reflected on the enclosed statements. I will send Council a summary of the budget amendment items to review prior to the public hearing. We will have a better understanding at the end of April after we have paid insurance and have received the bulk of our property taxes.

Skyline Construction – This pay request is the last one and is for the retainage. We hold the check for 30 days after acceptance of the project. Please see the enclosed assessment reports and note that the project came in under the estimated cost so assessments that residents will pay are $10,195 less than estimated. The City's portion of the total cost of the project is under by $23,233.

Interest Rate on Assessments – We need to set an interest rate for the assessments for people that have it added to their property taxes and pay it back over 10 years. If they pay it before May 24, then there is no interest due. We are using the same bond proceeds as we used for the 1st Avenue project in which we went with 1% over the bond rate. Therefore, we used 4.75% for that project so it seems logical to use the same rate.

County Store – Lease agreement expires April 26, 2013. They did not get the grant due to a matching requirement of $25,000. We need to decide if the City wants to keep renting it or if we attempt to sell the building. When we started this on April 26, 2010, it was understood that it was a short-term arrangement and the goal was to sell the building. We currently charge them $50 per month and they pay their own utilities. There is a letter enclosed from the HC Charitable Projects requesting an extension of a one year lease. They also brought in eight testimonials requesting the City to continue renting to them. These will be scanned as a separate packet.

Building Permit – we are requesting the Council to waive the building permit fee for the City of Cresco Waterworks building. In the past, Council usually waived the building permit fees for City buildings.

Fire Dept Assets – To clarify the fact that when the Rural & City Fire Depts combine on July 1st all equipment will be jointly owned on July 1st and both sides will transfer all assets to the combined department. The only exception is the cash and financial instruments will remain an asset of the Rural & City separately. The building will be owned by the City and the Rural will pay rent. The agreement also states if one township or the City decides to withdraw then they forfeit any value in the joint assets.

Airport Grant – With the help of Clair Pecinovsky, I went ahead and filled out an application for a grant for the airport runway to clean and seal cracks. I contacted 5 companies to get quotes on the project. Enclosed are the quotes we received so I am recommending accepting the low bid from CFI especially since they were only one of two that came to look at the potential project. I emailed a copy of the grant request and also the bids received for input from the Airport Commission. Pat

Schwamman did talk to me about the grant application and asked that I add some more future projects to the grant application so I am waiting for him to get me cost estimates. Pat did also recommend accepting the bid from CFI. I received no other feedback from the other Airport Commission Members. I think we should award the contract to CFI CONTINGENT ON RECEIVING THE GRANT.

Health Insurance Renewal – The health insurance rates increased only 3.23% this year. I am recommending renewing the current plan. Our self-insured portion maintains a healthy balance of about $60,000. Claims paid through this self-insured plan were $20,872 for 9 months. We continue to fund this account monthly. This is the good news.

Health Insurance Future – Bad news: Due to the Affordable Care Act we will have to pay ACA fees on every covered person in our plan. Currently there are 81 covered people (29 employees & 4 retirees). Based on fees going into effect January 1, 2012 we will be paying $13,041 in additional fees to pay for the ACA. Currently it appears that we cannot levy property taxes for these fees through our employee benefit fund because they are not considered health insurance expenses. (We need to fight this!!) I honestly don't know how we are going to pay for these additional fees as they are not budgeted and will affect each department's budget. Also, we are on the verge of having 50 FTE employees and if we hit that then we have to offer health insurance to anyone averaging 30 hours of work in the previous year. FYI – we will pay $292,164 to BC/BS for premiums and $36,295 into our self-funded plan next year not counting the new ACA fees of $13,041. This is not counting any additional employees that may need to be added due to the new requirements. They are also estimating premiums to increase 25% due just to the ACA on top of our normal increase. These items will affect almost every employer offering health care.

Well, on that happy note I will conclude. Have a good weekend.

Michelle

The Cresco City Council met April 1, 2013, at 7:00 pm at City Hall. Council members Carman, Bouska, McGee, McCarville and Loveless were present. No Council members were absent.

Loveless made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes of the March 18, 2013 meeting; class C beer permit (BC) with class B wine permit (carryout wine) and Sunday sales to JAGDAMBE LLC d/b/a Cresco Mart; excavator license for Skyline Construction Inc.; pay request #3 from Skyline Construction for 2nd Avenue Project for $8,904.57. Bouska seconded and it passed all ayes.

Public Works Director Rod Freidhof reported: (a) Street Department has been working with storm water issues and filling potholes. They have also been sweeping streets and will work on maintenance of some equipment. Streets will probably be an issue for the next month; (b) Water Department will soon start fixing patches in streets from watermain breaks; (c) Sewer Department will haul sludge as soon as the weather permits. It will be a short time period as farmers will be anxious to get in their fields; (d) Spahn & Rose is working on a spec sheet for the new waterworks building so we can go out for bids soon; (e) sewer lines were televised and found some spots needing repairs so that will be done before July; (f) busy with applications for building and fence permits.

Police Chief Tim Ruroden presented his monthly report and reported that officers have been busy with accidents due to the weather. Officers have also been busy with investigations and arrests. Jarchow will begin training in Anamosa on April 22nd with the drug dog. He presented some information on used vehicles to consider when replacing police cars.

City Clerk Michelle Girolamo reported (a) Citywide Clean-up Days will be the week of June 3rd. Due to numerous problems last time, residents will only be able to put out items accepted by Hawkeye Sanitation. Other items such as appliances, computers and tires will need to be contracted with Bruening Recycling directly and will not be accepted that week; (b) software conversion will occur in June and July; (c) Social Host Ordinance public meeting will be April 4th at NICC at 6:30 pm.

David Sovereign, representative of Cresco Fast Stop, explained the benefits of E85 and biodiesel. He distributed handouts showing the benefits and discussed the value of supporting the local farmers and ethanol plants. The cost of the fuel is also less than other fuels.

Carmen Buss, Cresco Public Library Director, requested to change the use of the budgeted local option sales tax to purchase an air conditioner. Loveless made the motion to allow the budget to be used for an air conditioner. Bouska seconded and it passed all ayes.

The applications received for Travel & Tourism Grants from the Hotel/Motel tax requested $14,775. Hotel/Motel tax received was $4,378. Excess from the first quarter was used to help fund the $7,000 grants recommended. Loveless made the motion to approve the recommendations of the Cresco Tourism Advisory Committee and award the Travel and Tourism Grants as follows: (a) $1,500 Family Fun Nights; (b) $2,500 Mighty Howard County Fair; (c) $1,000 Kellow House Museum Chimney project; (d) $1,000 Jaycees Fireworks; (e) $1,000 Jaycees Motorcross. The Howard County Tourism & Recreation brochure and National Night Out requests were denied but recommended they apply next quarter. Carman seconded and it passed all ayes.

Jason Passmore and Roxie Svoboda representing the Welcome Sign Committee presented pictures of three proposed Welcome to Cresco signs and landscaping. They have $9,300 of funds available but are $3,000 short. Loveless made the motion to use General Fund reserve balances to pay $3,000 for the new signs. Carman seconded and it passed all ayes.

Mayor Bohle performed the third reading of proposed Ordinance #443 which amends Chapter 92 Sections 02 and 03 of the Code of Ordinances of the City of Cresco, Iowa, 1998, pertaining to water rates. Bouska made the motion to approve the third reading of proposed

Ordinance #443. McCarville seconded and it passed all ayes. McGee made the motion to approve Ordinance #443. Bouska seconded and it passed all ayes.

Mayor Bohle performed the third reading of proposed Ordinance #444 which amends Chapter 99 Section 02 of the Code of Ordinances of the City of Cresco, Iowa, 1998, pertaining to sewer rental. Loveless made the motion to approve the third reading of proposed Ordinance #444. McGee seconded and it passed all ayes. Bouska made the motion to approve Ordinance #444. McCarville seconded and it passed all ayes.

Carman made the motion to approve the recommendation of the Planning and Zoning Commission to reappoint George Willis for a term of five years ending 4/30/2018. Loveless seconded and it passed all ayes.

Mayor asked if there were any comments from the audience and there were none.

Carman moved to adjourn at 7:43 pm. Bouska seconded and it passed all ayes. The next regular Cresco City Council meeting will be at 7:00 pm on April 15, 2013 at Cresco City Hall.

Mayor Mark Bohle

City Clerk Michelle Girolamo

Following is a list of claims approved for payment:		
AHLERS&COONEY	BOND FEE	6,840.95
ALLIANT	ELEC	13,082.02
ARAMARK	SRVC	271.69
SHIRLEY BAKER	DEP REF	70.76
BANCARD	SUPP	515.05
BLACK HILLS	NAT GAS	6,959.79
BODENSTEINER	SUPP	342.29
BROWN SUPPLY	SUPP	1,210.27
CITY LAUNDERING	SRVC	177.08
CITY OF CRES	DEP REF,UTIL	1,283.69
CITY OF CRES	EQUIP	400.00
CRES COMM FIRE	SRVC	700.00
CRES FIRE SAFETY	SRVC	155.35
CRES TPD	ADVRT	11.76
CULLIGAN	SUPP	90.93
DALCO	SUPP	686.12
ELWOOD, O'DONOHOE..	FEES	930.00
FAREWAY	SUPP	12.99
FOLEY'S CONSt	SRVC	3,705.55
GALLS	UNIFORM	109.98
GOSCH'S	SRVC	159.35
HAWKEYE SAN	SRVC	45,087.00
JOHN DEERE	SUPP	301.94
K & H COOP	LP GAS	95.37
KEYSTONE LAB	ANAYLS	382.35
THE LIFEGUARD STORE	SUPP	411.25
O'HENRY'S	SRVC	12.00
PAYROLL		63,522.01
POOL TECH	SUPP	952.75
POPULAR SUBSCRIPT	NEWSPR	16.07
POSTMASTER	POSTAGE	409.70
PRECISION OVERHEAD	SRVC	558.00
PRINC LIFE	INSUR	82.94
RACOM	RPRS	321.50
SAMS DISCOVER	CONCESS	720.17
SANDRY FIRE	SUPP	116.96
SKYLINE CONSTR	2ND AVE REQ#3	8,904.57
SPAHN & ROSE	TIF REBATE	20,358.00
WILSON TREE	SRVC	40.00
WINDSTREAM	PHONE	1,117.43
ZEE MEDICAL	SUPP	167.80
	General Fund	98,795.06
	Road Use Tax	10,559.40
	Emp Benefits	6,833.72
	Local Option Tax	4,430.05
	Urban Ren TIF	20,358.00
	Nuisance Hse	165.00
	Cresco Telecom	308.34
	Equip Rpl	4,268.00
	Fire Equp Trust	700.00
	Street Trust	22.50
	Debt Service	4,977.95
	Street 2nd Ave Proj	8,904.57
	Watermain Looping	650.00
	Water Utility	10,768.22
	Water Dep	240.00
	Water Util Rpr	426.00
	MSSU Operation	8,703.08
	Water & Sewer	81.94
	Yard Waste	101.60
	EXPENDITURES	181,293.43
	Revenues 3/19 to 4/01/13	91,844.28

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Fax: 507.288.2675
Email: rochester@whks.com
Website: www.whks.com

whks

engineers + planners + land surveyors

April 10, 2013

Ms. Michelle Girolamo
City Clerk
City of Cresco
130 North Park Place
Cresco, IA 52136

RE: Cresco, IA
2nd Avenue East Reconstruction
Pay Request #4 - Final

Dear Michelle:

Enclosed is Pay Request No. 4 - Final for work on the above referenced project. We recommend that the City Council accept the project and authorize final payment in the amount of $5,000.00 to:

Skyline Construction, Inc.
PO Box 127
Decorah, IA 52101

Please note that the City is required to wait 30 days after project acceptance before making the final payment. Acceptance by the City Council will initiate the start of the two-year maintenance bond, as specified in the contract documents.

Please contact us if you have any questions.

Sincerely,

WHKS *& co.*

Daren D. Sikkink

DDS/dds:7514.01

cc: Rod Freidhof, City of Cresco w/ enclosures
Jesse Delaney, Skyline Construction w/ enclosures
Cory Felderman, WHKS
Bill Angerman, WHKS (file)

S:\Jobs\Cresco\7514.01(2nd Ave E. Reconstruction)\Pay Request\PR_4 final.docx

2905 South Broadway
Rochester, MN 55904
Phone: 507.288.3923

FINAL PAYMENT ESTIMATE
FOR CONSTRUCTION WORK COMPLETED

Project:	2nd Avenue East Reconstruction	Bid Price:	$199,274.08
Project No.:	7514.01	Date:	Apr. 10, 2013
Location:	Cresco, Iowa	Estimate #:	4-Final
Contractor:	Skyline Construction, Inc.	% Complete:	93%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1.	Remove Concrete Pavement	540	SY	$7.00	540		540	$3,780.00
2.	Remove HMA Pavement	990	SY	$3.33	990		990	$3,296.70
3.	Remove Sidewalk	20	SY	$10.00	20		20	$200.00
4.	Remove Concrete Driveway Pavement	116	SY	$10.00	116		116	$1,160.00
5.	Remove HMA Driveway Pavement	100	SY	$3.33	100		100	$333.00
6.	Remove Water Main	20	LF	$10.00	20		20	$200.00
7.	Remove Storm Sewer	220	LF	$7.00	220		220	$1,540.00
8.	Remove Hydrant	2	Each	$500.00	2		2	$1,000.00
9.	Remove Gate Valve	1	Each	$350.00	1		1	$350.00
10.	Remove Gate Valve Box	2	Each	$10.50	2		2	$21.00
11.	Adjust Gate Valve Box	3	Each	$150.50	3		3	$451.50
12.	Class 10 Excavation (P)	850	CY	$5.05	850		850	$4,292.50
13.	Class 12 Excavation	50	CY	$5.05	7		7	$35.35
14.	Granular Subbase (CV) Class A	450	CY	$25.00	450		450	$11,250.00
15.	Topsoil Borrow (LV)	300	CY	$20.00	0		0	$0.00
16.	Granular Borrow (LV) [Macadam Stone]	350	CY	$20.93	84		84	$1,758.12
17.	6" Concrete Street Pavement	1,925	SY	$35.69	1,952		1952	$69,666.88
18.	4" Concrete Sidewalk	20	SY	$40.00	12		12	$480.00
19.	6" Concrete Driveway Entrance	340	SY	$36.66	281		281	$10,301.46
20.	F & I 6" DIP Water Main	911	LF	$28.08	911		911	$25,580.88
21.	F & I 6" x 45 Degree Bend	4	Each	$100.00	4		4	$400.00
22.	F & I 6" x 6" Tee	4	Each	$200.00	4		4	$800.00
23.	F & I 6" x 4" Reducer	2	Each	$100.00	2		2	$200.00
24.	F & I 6" MJ Sleeve	1	Each	$400.00	3		3	$1,200.00
25.	F & I 6" Gate Valve & Box	5	Each	$800.08	5		5	$4,000.40
26.	F & I Hydrant	2	Each	$3,500.00	2		2	$7,000.00
27.	Reconnect Water Services (Does not include curb stop)	13	Each	$599.99	14		14	$8,399.86
28.	Reconstruct Water Services (Includes Curb Stop)	1	Each	$780.00	1		1	$780.00
29.	Directional Bore 3/4" Copper Service	4	Each	$300.00	4		4	$1,200.00
30.	Structure, Single Grate Intake	1	Each	$2,666.66	1		1	$2,666.66
31.	Structure, Circular Storm Manhole	1	Each	$3,300.00	1		1	$3,300.00
32.	Structure, Rectangular Storm Manhole	1	Each	$3,000.00	0		0	$0.00
33.	F & I 12" RCP Storm Sewer	224	LF	$33.33	224		224	$7,465.92
34.	Inlet Protection	6	Each	$150.00	1		1	$150.00
35.	Seeding	25,000	SF	$0.10	25,000		25,000	$2,500.00
36.	Temporary Seeding	25,000	SF	$0.06	12,500		12,500	$750.00
37.	Dust Control	10	Each	$100.00	1		1	$100.00
38.	Maintenance of Gravel During Winter	1	LS	$150.00	0		0	$0.00
39.	Temporary Water Service	1	LS	$1,335.00	0		0	$0.00
40.	Traffic Control	1	LS	$4,000.00	1.0		1.0	$4,000.00
							Subtotal	$180,610.23

Additional Work

41.	F&I 4" x 4" Tee	1	Each	$200.00	1		1	$200.00
42.	F&I 4" Gate Valve & Box	1	Each	$800.00	1		1	$800.00
43.	F&I 4" Hymax Coupling	1	Each	$400.00	1		1	$400.00
44.	F&I 4" DIP Water Main	25	LF	$28.08	25		25	$702.00
45.	Remove 4" Gate Valve & Box	1	Each	$10.50	1		1	$10.50
46.	Remove 4" Tee	1	Each	$250.00	1		1	$250.00
47.	Remove 4" DIP Water Main	25	LF	$10.00	25		25	$250.00
48.	Adjust intake	1	LS	$500.00	1		1	$500.00
49.	Remove & Replace Curb & Gutter	1	LS	$555.93	1		1	$555.93
50.	Curb Handwork	1	LS	$220.00	1		1	$220.00
							Additional Work	$3,888.43

Total Work Completed (Subtotal + Additional Work)	$184,498.66
Less Retainage	$0.00
Less Previous Payments	$179,498.66
Net Payment this Estimate	$5,000.00

PAY REQUEST

TO: City of Cresco
PROJECT: Bill Callahan Residence (110 W. 4th Street)

DATE: 4/8/13
PAY REQUEST NUMBER: 2

CONTRACT BREAKDOWN	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT AMOUNT	% COMP.	VALUE OF WORK COMPLETED
Dirt Fill	$ 100.00				
Front Porch Posts	180.00	CO #2 – Delete inside posts ($90.00)	90.00	100%	90.00
Guttering	962.50			100%	962.50
Exterior Doors	1,631.95			100%	1631.95
Storm Doors	403.10	CO #2 – Delete ($403.10)	0.00		
Replacement Windows	2,659.62	CO #2 – Trim out windows w/jambs & casings $1,500.00	4,159.62	80%	3327.70
Remove Windows	300.00	CO #2 – Remove window behind furnace $100.00	400.00	100%	400.00
Living Room Painting	1,822.80				
Paint Interior Kitchen Windows	125.00			100%	125.00
Bathroom Painting	1,000.00				
Flooring – Kitchen/Bathroom	1,326.80	CO #2 – Baseboard in living, kitchen and bath $500.00	1,826.80		
Flooring – LR, DR and Bedroom	1,929.70				
Electrical	8,234.80	CO #1 – Add'l Elec - $1,210.00	9,444.80	80%	7555.84
Mechanical	3,473.12	CO #1 – Add'l Mechanical - $50.00 / CO #2 New PVC Drain Pipe $1,400.00 / PEX water lines $900.00 / Delete furnace ($1,975.00)	3,848.12	80%	3078.50
Lead-Safe Work Practices	200.00				
TOTAL	**$24,349.39**				

Net Contract Amount to Date $ 27,541.29

Total Value of Work Completed $ 17171.49

20 Retained (20% / Final-0%) $ 3434.30

Value of Work Completed Less Retained $ 13737.19

Less Total Previously Certified $ 3,676.82

AMOUNT DUE THIS REQUEST $ 10060.37

x Bill C Callahan
OWNER: Bill Callahan

Scott Engelhardt
CONTRACTOR: S & B Construction

APPROVED: Program Inspector

APPROVED: City of Cresco

(CITY HALL: Upon receipt of Pay Request, please e-mail copy to Melanie and please hold check until authorization received from Melanie to release. Thank you!)

REQUEST FOR CHANGE ORDER - NO. 2

PROJECT

Owner: Bill Callahan
Address: 110 W. 4th Street
Cresco IA 52136

Contractor: S & B Construction
Address: PO Box 154
Ridgeway IA 52165

TYPE OF REQUEST

X CHANGE IN SPECS
X INCREASE IN CONTRACT AMOUNT $1,931.90

REASON FOR REQUEST: Exterior #2 – Two posts were wrapped. The inside posts are not needed and removed at homeowners request. Delete ($90.00).
Exterior #5 – Delete storm doors. ($403.10).
Trim out windows with jambs and casing that's finished. Add $1,500.00.
Interior #2 – A third window was found behind furniture. Remove window. Add $100.00,
Add baseboard to living room, kitchen and bath. Add $500.00.
Add new PVC drain pipe to house. Add $1,400.00.
Add PEX water lines to replace old water lines. Add $900.00.
Delete furnace. ($1,975.00) Furnace was checked by Gosch's Plumbing and certified in good condition.

?

Adjusted Contract Amount	$ 25,609.39
Increase Amount	$ 1,931.90
Adjusted Contract Amount	$ 27,541.29

Contractor's Signature: X Scott Engelhardt Date: X 2-26-13

Inspector's Signature: X [illegible] Date: X 4/8/13

Owner's Signature: X Bill C Callahan Date: X Feb 13 2013

City Signature: X Date: X

CITY OF CRESCO
CASH & INVESTMENT BY FUND
AS OF MARCH 31, 2013

		CASH BALANCE	INVESTMENT BALANCE	FUND BALANCE
001	General Fund	68,822.62	744,639.93	813,462.55
002	General Fund-Hotel/Motel	1,859.19	23,500.00	25,359.19
110	Road Use Tax Fund	7,388.67	601,800.00	609,188.67
112	Employee Benefits Trust	5,830.52	381,454.00	387,284.52
114	Health Ins Partial Self Fund	-	58,743.84	58,743.84
119	Emergency Fund	1,236.47	6,500.00	7,736.47
122	Local Option Tax Project	6,371.41	465,700.00	472,071.41
127	Urban Renewal TIF Area	21,685.93	34,500.00	56,185.93
160	CIDC/CityRevol.Loan-bus.	1,445.37	27,000.00	28,445.37
165	Nuisance House Fund	1,085.93	9,000.00	10,085.93
181	Cresco Telecommunic	919.40	82,800.00	83,719.40
182	Rehab/Housing	1,196.13	21,900.00	23,096.13
183	Equip.Repair-Fitness Ctr	1,106.97	74,900.00	76,006.97
184	City Park Trust	414.51	10,400.00	10,814.51
185	Recreation Supply	1,252.69	24,000.00	25,252.69
187	Equipment Replace	5,376.33	193,250.00	198,626.33
188	Fire Equipment Trust	2,451.44	186,000.00	188,451.44
189	Library Trust Fund	724.06	59,920.93	60,644.99
190	Office/Computer Equip.	563.74	33,500.00	34,063.74
191	Street Equipment Trust	983.55	152,550.00	153,533.55
193	Drug Dog Fund	290.43	10,500.00	10,790.43
197	Retirement Trust	519.18	4,600.00	5,119.18
200	Debt Service Fund	6,933.89	1,595,500.00	1,602,433.89
309	Bike Trail 2007	1,276.72	0.00	1,276.72
316	Street 2nd Ave Project	1,664.65	91,500.00	93,164.65
317	Watermain Looping Project	1,249.93	157,500.00	158,749.93
600	Water Utility Fund	9,444.12	240,300.00	249,744.12
601	Water Deposit Trust	1,441.24	52,500.00	53,941.24
602	Water Utility Repair	1,349.38	181,500.00	182,849.38
610	MSSU Revenue	2,085.31	541,000.00	543,085.31
612	MSSU Operation/Maint	6,606.11	-	6,606.11
613	MSSU Replacement	499.71	341,300.00	341,799.71
614	MSSU Rev.Bond Int	1,990.27	155,500.00	157,490.27
615	MSSU Rev Debt Serv	1,574.20	164,000.00	165,574.20
620	Cap Imp Water, Sewer, Storm	1,838.61	286,400.00	288,238.61
670	Yard Waste Fund	1,855.45	81,000.00	82,855.45
				-
	Totals	171,334.13	7,095,158.70	7,266,492.83
		2%	98%	7,266,492.83

Checking - Cresco Bank & Trust (operating)	0.05%	171,334.13
Checking - CUSB (credit cards)	0.10%	2,521.93
Money Market - Cresco Bank & Trust	0.10%	6,973,972.00
MMKT Hlth Ins Partial Self Funded	0.10%	58,743.84
Library MMKT	0.10%	9,920.93
Library CD matures 6/14/13 (12 month)	0.55%	50,000.00
		$ 7,266,492.83

REVENUE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2013

Should be 75%

	CURRENT PERIOD	YEAR-TO-DATE ACTUAL	CURRENT BUDGET	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND	104,154.24	1,414,928.18	2,210,569.00	795,640.82	64.01
002-GENERAL - HOTEL/MOTEL	4,377.87	15,670.31	18,000.00	2,329.69	87.06
110-ROAD USE TAX FUND	40,607.94	296,058.87	360,000.00	63,941.13	82.24
112-EMPLOYEE BENEFITS TRU	6,243.18	269,104.29	476,070.00	206,965.71	56.53
114-HEALTH INS PART SELF	3,029.46	27,531.17	0.00	(27,531.17)	0.00
119-EMERGENCY FUND	325.48	18,265.78	27,903.00	9,637.22	65.46
121-LOCAL OPTION REVENUE	29,466.65	309,093.04	388,000.00	78,906.96	79.66
122-LOCAL OPTION TAX PROJ	26,559.10	300,935.47	374,000.00	73,064.53	80.46
127-URBAN RENEWAL TIF ARE	2.90	79.01	100.00	20.99	79.01
160-CIDC/CITY CRESCO REVO	2,766.97	16,358.43	15,712.00	(646.43)	104.11
165-NUISANCE HOUSE FUND	0.76	7.01	0.00	(7.01)	0.00
181-CRESCO TELECOMMUNICAT	6.95	2,606.00	4,950.00	2,344.00	52.65
182-REHAB/HOUSING FORF/TR	1.84	37,982.61	107,600.00	69,617.39	35.30
183-EQUIPMENT/REPAIR-FITN	462.29	22,659.89	21,600.00	(1,059.89)	104.91
184-CITY PARK TRUST/DONAT	3,910.87	6,231.93	7,450.00	1,218.07	83.65
185-RECREATION SUPPLY REV	582.02	8,072.46	10,000.00	1,927.54	80.72
187-EQUIPMENT REPLACEMENT	194,176.23	229,667.83	229,588.00	(79.83)	100.03
188-FIRE EQUIPMENT TRUST	715.62	27,958.71	23,400.00	(4,558.71)	119.48
189-LIBRARY TRUST FUND	0.84	144.87	1,000.00	855.13	14.49
190-OFFICE/COMPUTER EQUIP	2.81	34.99	100.00	65.01	34.99
191-STREET TRUST FUND	63.35	1,949.75	3,000.00	1,050.25	64.99
193-DRUG DOG FUND	723.21	11,290.43	10,000.00	(1,290.43)	112.90
197-RETIREMENT TRUST FUND	0.39	3.19	0.00	(3.19)	0.00
200-DEBT SERVICE FUND	1,231,381.30	1,436,536.96	1,578,200.00	141,663.04	91.02
306-SEWER PROJECT	0.00	41,316.10	41,000.00	(316.10)	100.77
309-BICYCLE TRAIL 2007	0.00	0.90	0.00	(0.90)	0.00
315-SMART PLANNING GRANT	0.00	9,594.55	10,000.00	405.45	95.95
316-STREET 2ND AVE PROJEC	7.68	11,607.13	12,200.00	592.87	95.14
317-WATERMAIN LOOPING FUN	159,884.23	161,513.65	161,536.00	22.35	99.99
318-FIT FOR LIFE PROJECT	0.00	0.00	10,000.00	10,000.00	0.00
600-WATER UTILITY FUND	36,008.51	372,951.75	503,100.00	130,148.25	74.13
601-WATER DEPOSITS TRUST	404.41	7,220.19	12,100.00	4,879.81	59.67
602-WATER UTILITY REPAIR	104,978.61	136,248.08	136,576.00	327.92	99.76
610-MSSU REVENUE FUND	61,026.39	596,296.98	727,300.00	131,003.02	81.99
612-MSSU OPERATION/MAINTE	43,000.00	345,000.00	563,100.00	218,100.00	61.27
613-MSSU REPLACEMENT FUND	28.66	55,246.33	56,500.00	1,253.67	97.78
614-MSSU REV BOND INT SIN	13.06	77,099.90	77,200.00	100.10	99.87
615-MSSU REV DEBT SERVICE	13.77	10,119.39	10,500.00	380.61	96.38
620-WATER & SEWER C.I.	3,917.51	34,319.51	46,000.00	11,680.49	74.61
670-YARD WASTE FUND	3,684.51	30,284.48	39,400.00	9,115.52	76.86
GRAND TOTAL REVENUES	2,062,529.61	6,341,990.12	8,273,754.00	1,931,763.88	76.65

*** END OF REPORT ***

EXPENSE REPORT (UNAUDITED)

AS OF: MARCH 31ST, 2013

Should be 75%

	CURRENT PERIOD	YEAR-TO-DATE ACTUAL	CURRENT BUDGET	BUDGET BALANCE	% OF BUDGET
001-GENERAL FUND	189,954.84	1,483,709.80	2,283,019.00	799,309.20	64.99
002-GENERAL - HOTEL/MOTEL	0.00	10,091.59	26,000.00	15,908.41	38.81
110-ROAD USE TAX FUND	31,675.88	211,809.70	357,775.00	145,965.30	59.20
112-EMPLOYEE BENEFITS TRU	42,383.98	347,629.38	486,070.00	138,440.62	71.52
114-HEALTH INS PART SELF	0.00	20,000.00	0.00	(20,000.00)	0.00
119-EMERGENCY FUND	0.00	10,529.31	39,750.00	29,220.69	26.49
121-LOCAL OPTION REVENUE	29,466.65	309,093.04	388,000.00	78,906.96	79.66
122-LOCAL OPTION TAX PROJ	19,675.40	333,841.46	528,750.00	194,908.54	63.14
127-URBAN RENEWAL TIF ARE	0.00	432.00	18,000.00	17,568.00	2.40
160-CIDC/CITY CRESCO REVO	0.00	133,000.00	153,500.00	20,500.00	86.64
165-NUISANCE HOUSE FUND	0.00	1,126.50	5,000.00	3,873.50	22.53
181-CRESCO TELECOMMUNICAT	1,054.10	7,330.53	14,450.00	7,119.47	50.73
182-REHAB/HOUSING FORF/TR	77.40	33,446.90	118,500.00	85,053.10	28.23
183-EQUIPMENT/REPAIR-FITN	0.00	11,980.98	30,000.00	18,019.02	39.94
184-CITY PARK TRUST/DONAT	0.00	4,765.00	11,200.00	6,435.00	42.54
185-RECREATION SUPPLY REV	0.00	6,705.36	12,000.00	5,294.64	55.88
187-EQUIPMENT REPLACEMENT	2,335.00	62,961.00	79,488.00	16,527.00	79.21
188-FIRE EQUIPMENT TRUST	0.00	3,150.00	2,600.00	(550.00)	121.15
189-LIBRARY TRUST FUND	0.00	0.00	12,100.00	12,100.00	0.00
190-OFFICE/COMPUTER EQUIP	9,661.25	19,689.21	12,000.00	(7,689.21)	164.08
191-STREET TRUST FUND	0.00	25,593.17	25,300.00	(293.17)	101.16
193-DRUG DOG FUND	0.00	500.00	10,000.00	9,500.00	5.00
200-DEBT SERVICE FUND	15,521.00	61,553.25	1,577,600.00	1,516,046.75	3.90
306-SEWER PROJECT	0.00	49,452.74	51,000.00	1,547.26	96.97
309-BICYCLE TRAIL 2007	0.00	2,478.01	3,800.00	1,321.99	65.21
315-SMART PLANNING GRANT	0.00	31,409.75	43,000.00	11,590.25	73.05
316-STREET 2ND AVE PROJEC	0.00	237,610.08	269,000.00	31,389.92	88.33
317-WATERMAIN LOOPING FUN	1,991.72	2,763.72	4,536.00	1,772.28	60.93
318-FIT FOR LIFE PROJECT	0.00	0.00	10,000.00	10,000.00	0.00
600-WATER UTILITY FUND	46,564.79	360,003.10	485,200.00	125,196.90	74.20
601-WATER DEPOSITS TRUST	1,269.17	7,734.17	13,000.00	5,265.83	59.49
602-WATER UTILITY REPAIR	1,265.00	12,799.33	81,176.00	68,376.67	15.77
610-MSSU REVENUE FUND	43,000.00	487,000.00	705,000.00	218,000.00	69.08
612-MSSU OPERATION/MAINTE	42,231.24	343,569.48	563,200.00	219,630.52	61.00
613-MSSU REPLACEMENT FUND	0.00	10,880.40	45,200.00	34,319.60	24.07
614-MSSU REV BOND INT SIN	0.00	11,449.53	76,400.00	64,950.47	14.99
620-WATER & SEWER C.I.	406.19	10,787.10	14,000.00	3,212.90	77.05
670-YARD WASTE FUND	947.09	44,503.64	61,950.00	17,446.36	71.84
GRAND TOTAL EXPENSES	479,480.70	4,711,379.23	8,617,564.00	3,906,184.77	54.67

*** END OF REPORT ***

WHKS & CO.

2905 S. Broadway
Rochester, MN 55904
Phone: 507-288-3923

NOTICE OF PROJECT COMPLETION

PROJECT: 2nd Avenue East Reconstruction

LOCATION: Cresco, Iowa

OWNER: City of Cresco, Iowa

CONTRACTOR: Skyline Construction, Inc.

FINAL CONSTRUCTION COST: $ 184,498.66

The construction contractor has completed construction of the project improvements at a total cost as listed. The improvements were constructed in substantial compliance with the contract documents and authorized extra work.

It is recommended that the Owner accept the project construction and authorize final payment to the contractor.

By: _____ Date: 4-10-2013
William K. Angerman, P.E.

Resolution No. 041301

Council Member _____ introduced the following Resolution entitled "RESOLUTION ACCEPTING WORK" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

_____

NAYS: _____

Whereupon the Mayor declared the following Resolution duly adopted:

RESOLUTION ACCEPTING WORK

WHEREAS, on September 23, 2011, the City of Cresco, Iowa, entered into contract with Skyline Construction, Inc. of Decorah, Iowa, for the construction of the Cresco, Iowa, 2011 2nd Avenue East Reconstruction Project, within the City, as therein described; and

WHEREAS, the contractor has fully completed the construction of the improvements, known as the Cresco, Iowa, 2011 2nd Avenue East Reconstruction Project, in accordance with the terms and conditions of the contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on April 10, 2013:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:

Section 1. That the report of the Engineer be and the same is hereby approved and adopted and the improvements are hereby accepted as having been fully completed in accordance with the plans, specifications and contract. The total contract cost of the improvements payable under said contract is hereby determined to be $184,498.66.

Section 2. The total project cost including construction, engineering, legal and administrative costs is determined to be $236,971.65.

Resolution No. 041302

Council Member _____ introduced the following Resolution entitled "RESOLUTION ORDERING PREPARATION OF FINAL PLAT AND SCHEDULE OF ASSESSMENTS" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

_____

NAYS: _____

Whereupon the Mayor declared the following Resolution duly adopted:

RESOLUTION ORDERING PREPARATION OF FINAL PLAT AND SCHEDULE OF ASSESSMENTS

BE IT RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the Cresco, Iowa, 2011 2nd Avenue East Reconstruction Project, together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and 50 % or $ 53,804.58 of the whole amount of the cost of said improvements shall be assessed against the benefited properties, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.

2nd Ave East Reconstruction
(Assessments only for work between 6th & 7th Street)
Cresco, Iowa

		Preliminary Assessment	Final Assessment	Reduction	Final per Year for 10 years
1	Hill, Thomas & Kathleen	4,261.59	3,582.71	(678.88)	358.27
2	Rasmusson, Dean & Holly	8,523.19	7,165.42	(1,357.77)	716.54
3	Ali, Zahid	17,844.35	15,001.68	(2,842.67)	1,500.17
4	Skjeveland; Buck, Richard (contract	3,539.71	2,975.82	(563.89)	297.58
5	Beck, Thomas	2,130.80	1,791.35	(339.45)	179.14
6	Kovarik, David & Connie	12,784.78	10,748.12	(2,036.66)	1,074.81
7	Burke, Laurie	8,523.19	7,165.42	(1,357.77)	716.54
8	Stinson, Ordel & Julie	4,261.59	3,582.71	(678.88)	358.27
9	Hebrink, Marjoie & Lotz, Francis	2,130.80	1,791.35	(339.45)	179.14
	Totals	64,000.00	53,804.58	(10,195.42)	5,380.46

plus 4.75% Interest

Between 6th & 7th Streets:			
City share of 50% plus deficiency	64,000.00	53,804.58	(10,195.42)
Water main, intersections, storm sewer	51,100.00	50,615.24	(484.76)
Water main between 7th & 8th	91,300.00	78,747.25	(12,552.75)
Total City Share	206,400.00	183,167.07	(23,232.93)
Total Project	270,400.00	236,971.65	(33,428.35)

WHKS & Co. Job No. 7514.01

FINAL ASSESSMENT PLAT & SCHEDULE

FOR

2nd AVENUE EAST RECONSTRUCTION

CRESCO, IOWA

LICENSED PROFESSIONAL ENGINEER
WILLIAM K. ANGERMAN
14912
IOWA

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

4/10/13

William K. Angerman, P.E. Date

License number 14912

My license renewal date is December 31, 2014

Pages or sheets covered by this seal:
sheets 1-5

LOCATION OF IMPROVEMENTS

Improvements	Location
2nd Avenue East	From 6th Street to 7th Street

DESCRIPTION OF BENEFITED AREA

Gillette Addition
Lots 9-16, Block 2 Subdivision Block 4
Lots 1-4, West 200' Block 3 Subdivision Block 4
East 15' Lot 8, except South 4.5', West 175', East 629', except South 4.5' Subdivision W200', Block 3 Subdivision Block 4
North 90' West 100' East 454', Block 3 Subdivision Block 4

PROJECT DESCRIPTION

Remove and reconstruct pavement on 2nd Avenue East from 6th Street to 7th Street. The project replaced the existing water main with new 6" main in this section of roadway. The street was reconstructed with 6" concrete pavement and curb. The sanitary sewer was not reconstructed as part of this project. A portion of the existing storm sewer was reconstructed.

DESCRIPTION OF STREET ASSESSMENT PROCEDURE

All properties that are abutting, within 300 feet and have access to the proposed street reconstruction are included in the Benefited District.

The properties within the defined benefited district are assigned units of benefit based on a widely accepted proportional benefits formula that was developed in 1919. The corresponding curve representing the formula is found with this description. The units of benefit for a property are multiplied by the property front footage to determine the Benefit Points listed in the Assessment Schedule.

The property assessment is then calculated by multiplying the Benefit Points by the Cost per Benefit Point (CBP). The Cost per Benefit Point (CBP) is calculated by dividing the estimated assessable total street improvement cost by the total benefit points for all the benefited properties.

The City assesses 50% of the assessable project costs to the abutting properties and the City pays for 50%. Also corner lots are assessed 100% of the long side, if abutting the project and 50% of the short side, if that side is abutting the project. Assessable project costs include street construction, engineering, legal, and administration costs. Assessable project costs do not include street intersections, water main, sanitary sewer, and storm sewer.

Property dimensions utilized in the assessment procedure are based on platted dimensions as shown in property records from the County Assessor's office. Dimensions for irregular shaped lots of portions of lots are based on calculated or map scaled dimensions if platted dimensions are not available.

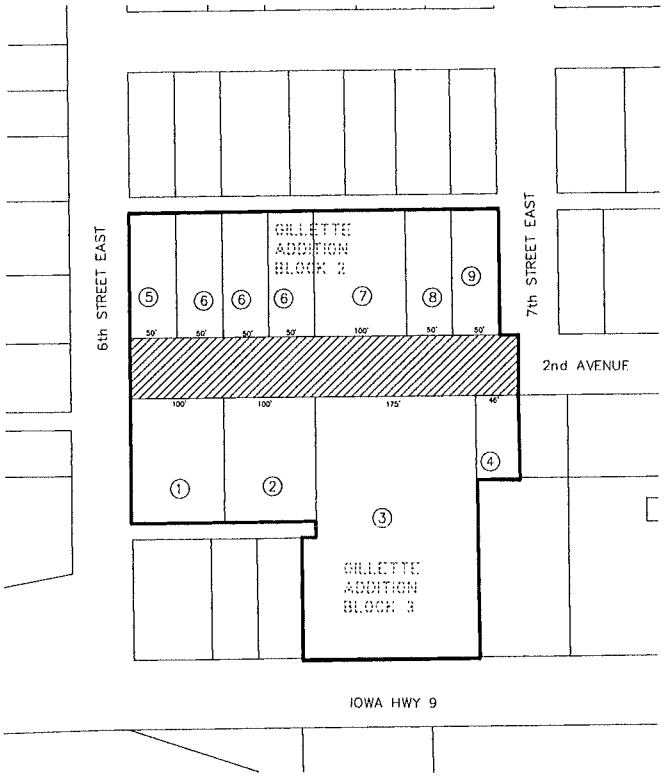
SUMMARY OF SPECIAL ASSESSMENTS

Final Assessments

Final Costs	Assessable Costs	Improvement Costs (50% Assessable Costs)
$236,971.65	$ 107,609.16	$ 53,804.58

Benefit Points	Final Assessment	Final Deficiency	Percent Total Cost
185,470.5	$ 53,804.58	$0.00	22.71%

Cost per Benefit Point	City Property
$ 0.29009778	$ 0.00



LEGEND

- LOCATION OF PROPOSED IMPROVEMENTS
- ASSESSMENT DISTRICT BOUNDRY
- (1) ITEM NUMBER
- 50' LOT DIMENSION IN FEET

0 25 50 75 100
SCALE IN FEET

PROJECT DESCRIPTION:

REMOVE AND RECONSTRUCT PAVEMENT ON 2nd AVENUE EAST FROM 6TH STREET TO 7TH STREET. THE PROJECT WILL ALSO REPLACE THE EXISTING WATER MAIN IN THIS SECTION OF ROADWAY.

WHKS & CO.

REVISIONS

NO.	DATE	DESCRIPTION

FINAL ASSESSMENT PLAT
2ND AVE. EAST RECONSTRUCTION
CRESCO, IOWA

SCALE: AS SHOWN
PROJECT NO. 7314.01
DRAWN BY: EDS
CHECKED BY: WKA
SHEET 4 OF 5

Final Assessment Schedule
2nd Ave East Reconstruction
Cresco, IA

2nd Avenue between 6th and 7th Street

ITEM NUMBER	PARCEL NUMBER	PROPERTY OWNER	PROPERTY ADDRESS	CITY	ZIP CODE	PROPERTY DESCRIPTION	FRONT FOOTAGE	AVERAGE DIMENSION LOT DEPTH	UNITS OF BENEFIT	BENEFIT POINTS	IMPROVEMENT COST	COUNCIL VALUES	FINAL ASSESSMENT	DEFICIENCY	PERCENT TOTAL IMPROVEMENT COST
1	320-09-03-03-010	HILL, THOMAS M & KATHLEEN E	607 2ND AVE E	CRESCO	52136	L 3 4, SUBD W 200' BLK 3, SUBD BLK 4 GILLETTE ADDN	50	135	247	12,350.00	$ 3,582.71	$ 93,412.71	$ 3,582.71	$ -	6.66%
2	320-09-03-01-010	RASMUSSON, DEAN A & HOLLY A	611 2ND AVE E	CRESCO	52136	LOTS 1 & 2 SUBD W 200' BLK 3 SUBD BLK 4 GILLETTE ADDN	100	135	247	24,700.00	$ 7,165.42	$ 163,675.42	$ 7,165.42	$ -	13.32%
3	320-09-03-00-090	ALI, ZAHID	620 2ND AVE SE	CRESCO	52136	E 15' L 8 EX S 4 0' W 175' E 629' EX S 4 5' SUBD W200' BLK3SUBD BLK 4 GILLETTE	175	285	295.5	51,712.50	$ 15,001.68	$ 208,831.68	$ 15,001.68	$ -	27.85%
4	320-09-03-00-060	SKJEVELAND, CHARLES G & ANN K, BUCK, RICHARD O & ROCHEL A-CONTRACT	633 2ND AVE E	CRESCO	52136	N 90' W 100' E 454' BLK 3 SUBD BLK 4 GILLETTE ADDN	46	90	223	10,258.00	$ 2,975.82	$ 93,865.82	$ 2,975.82	$ -	5.53%
5	320-09-02-09-000	BECK, THOMAS MARTIN	602 2ND AVE E	CRESCO	52136	LOT 9 BLK 2 SUBD BLK 4 GILLETTE ADDN	25	135	247	6,175.00	$ 1,791.35	$ 51,811.35	$ 1,791.35	$ -	3.33%
6	320-09-02-10-000 320-09-02-11-000 320-09-02-12-000	KOVARIK, DAVID J & CONNIE S	604 2ND AVE E	CRESCO	52136	LOT 10, 11, 12 BLK 2 SUBD BLK 4 GILLETTE ADDN	150	135	247	37,050.00	$ 10,748.12	$ 123,178.12	$ 10,748.12	$ -	19.98%
7	320-09-02-13-010	BURKE, LAURIE A	620 2ND AVE E, MAIL TO 615 3RD ST W	CRESCO	52136	LOTS 13 & 14 BLK 2 SUBD BLK 4 GILLETTE ADDN	100	135	247	24,700.00	$ 7,165.42	$ 89,905.42	$ 7,165.42	$ -	13.32%
8	320-09-02-15-000	STINSON, ORDEL A & JULIE K	624 2ND AVE E, MAIL TO 21121 ST HWY 9	CRESCO	52136	LOT 15 BLK 2 SUBD BLK 4 GILLETTE ADDN	50	135	247	12,350.00	$ 3,582.71	$ 53,972.71	$ 3,582.71	$ -	6.66%
9	320-09-02-16-000	HEBRINK, MARJORIE A LOTZ FRANCES L	628 7TH ST E	CRESCO	52136	LOT 16 BLK 2 SUBD BLK 4 GILLETTE ADDN	25	135	247	6,175.00	$ 1,791.35	$ 57,331.35	$ 1,791.35	$ -	3.33%
		Totals					721.00			185,410.50	$ 53,804.58		$ 53,804.58	$ -	100.0%

Cost per Benefit Point	$ 0.29009778

	Total Non-assessable Costs between 7th & 8th St	$ 78,747.25
	Total Non-assessable Costs between 6th & 7th St	$ 50,615.24
	Assessable Cost between 6th & 7th St	$ 107,609.16
	Total Project Cost	$ 236,971.65
Property owner share 50% Assessable Costs	50%	$ 53,804.58
	City Share is 50% Assessable Cost plus Deficiency plus watermain & intersection & storm sewer costs	$ 183,167.07

Resolution No. 041303

Council Member _____ introduced the following Resolution entitled "RESOLUTION ADOPTING AND LEVYING FINAL SCHEDULE OF ASSESSMENTS, AND PROVIDING FOR THE PAYMENT THEREOF" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

_____

NAYS: _____

Whereupon the Mayor declared the following Resolution duly adopted as follows:

RESOLUTION ADOPTING AND LEVYING FINAL SCHEDULE OF ASSESSMENTS, AND PROVIDING FOR THE PAYMENT THEREOF

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESCO, STATE OF IOWA:

That after full consideration of the final schedule of assessments and accompanying plat showing the assessments proposed to be made for the construction of the Cresco, Iowa, 2011 2nd Avenue East Reconstruction Project, within the City, under contract with Skyline Construction, Inc. of Decorah, Iowa, which final plat and schedule was filed in the office of the Clerk on the _____ day of _____, 2013; said assessments are hereby corrected by making the following changes and reductions:

NAME OF PROPERTY OWNER AND DESCRIPTION OF PROPERTY	PROPOSED FINAL ASSESSMENT	PROPOSED FINAL CONDITIONAL DEFICIENCY, IF ANY	CORRECTED FINAL ASSESSMENT	CORRECTED FINAL CONDITIONAL DEFICIENCY, IF ANY

BE IT FURTHER RESOLVED, that the said schedule of assessments and accompanying plat, be and the same are hereby approved and adopted; and that there be, and is hereby assessed and levied, as a special tax against and upon each of the lots, parts of lots and parcels of land, and the owner or owners thereof liable to assessment for the cost of said improvements, the respective sums expressed in figures set opposite to each of the same on account of the cost of the construction of the said improvements. Provided, further, that the amounts shown in said final schedule of assessments as deficiencies are found to be proper and are levied conditionally against the respective properties benefited by the improvements as shown in the schedule, subject to the provisions of Section 384.63, Code of Iowa. Said assessments against said lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements, and not in excess thereof, and not in excess of 25% of the value of the same.

BE IT FURTHER RESOLVED, that said assessments of $100.00 or more shall be payable in ten equal annual installments and shall bear interest at the rate of 4.75% percent per annum, the maximum rate permitted by law, from the date of the acceptance of the improvements; the first installment of each assessment, or total amount thereof, if it be less than $100.00, with interest on the whole assessment from date of acceptance of the work by the Council, shall become due and payable on July 1, 2013; succeeding annual installments, with interest on the whole unpaid amount, shall respectively become due on July 1st annually thereafter, and shall be paid at the same time and in the same manner as the September semiannual payment of ordinary taxes. Said assessments shall be payable at the office of the City Clerk, in full or in part and without interest within thirty days after the date of the first publication of the notice of the filing of the final plat and schedule of assessments to the County Treasurer of Howard County, Iowa.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to certify said final plat and schedule to the County Treasurer of Howard County, Iowa, and to publish notice of said certification once each week for two consecutive weeks in the "Times Plain Dealer", a newspaper printed wholly in the English language, published in the City, and of general circulation in the City of Cresco, Iowa, the first publication of said notice to be made within fifteen days from the date of the filing of said schedule with the County Treasurer, the Clerk shall also send by ordinary mail to all property owners whose property is subject to assessment a copy of said notice, said mailing to be on or before the date of the second publication of the notice, all as provided and directed by Code Section 384.60, Code of Iowa.

BE IT FURTHER RESOLVED, that the Clerk is directed to certify the deficiencies for lots specially benefited by the improvements, as shown in the final schedule of assessments, to the County Treasurer for recording in the Special Assessment

Deficiencies Book and to the City official charged with responsibility for the issuance of building permits. Said deficiencies are conditionally assessed to the respective properties under Code Section 384.63 for the amortization period specified by law.

The Clerk is authorized and directed to ascertain the amount of assessments remaining unpaid after the thirty day period against which improvement bonds may be issued and to proceed on behalf of the City with the sale of said bonds, to select a date for the sale thereof, to cause to be prepared such notice and sale information as may appear appropriate, to publish and distribute the same on behalf of the City and this Council and otherwise to take all action necessary to permit the sale of said bonds on a basis favorable to the City and acceptable to the Council.

PASSED AND APPROVED this _____ day of _____, 2013.

_____
Mayor

ATTEST:

_____
City Clerk